

MKULTRA .
Subproject 18

18-1

28 January 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MKULTRA, Subproject 18

1. In a memorandum dated 1 December 1953, your Office was advised that Subproject 18 of Project MKULTRA had been duly approved and \$400,000.00 obligated to cover its expenses.

2. Subsequently on 4 January 1954, an invoice in the amount of \$1,337.45 was submitted to the Finance Division for payment. This invoice constituted the total expenditures to be made under this Subproject. It is now requested, therefore, that proper action be taken to insure that the unexpended balance of \$398,662.55 will be available to TSS for future FY '54 research obligations not covered by Project MKULTRA.

for A
SIDNEY GOTTLIEB
Chief, TSS/CD

TSS/OC: [REDACTED] (28 January 1954)

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED:

Exec. Sec., [REDACTED]

A
Research Director

Date: _____

Date: _____

Distribution:

Addressee - Orig. & 2
Exec. Sec., [REDACTED] - 1
TSS/Budget - 1
TSS/CD - 1
TSS Registry - 1

January 11, 1954

C [REDACTED]
B [REDACTED]
C Dear [REDACTED]

Attached is Cashier's Check No. M137222 in the amount of one thousand three hundred thirty-seven dollars and forty-five cents (\$1,337.45) in payment of the invoice recently submitted by you. This check constitutes final and complete payment of the particular project in which you were involved.

Please sign and return to me at the above address the attached copy of this letter acknowledging receipt of this check.

I am also enclosing the pamphlet which I mentioned to you over the phone which may have some items of interest to you.

Sincerely,

[REDACTED] A
encs. (2)
Check No. M137222
Pamphlet

This is to acknowledge receipt
of Check No. M137222 on
Jan 14 1954.

TRANSMITTAL S.

11 Jan. '54
(Date)

TO: C, TSS/CD

BUILDING

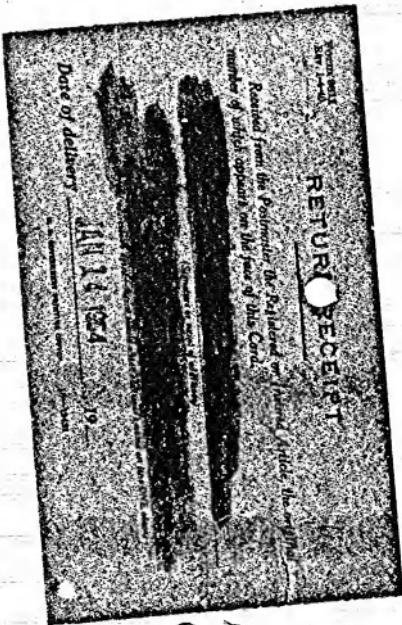
ROOM NO.

REMARKS:

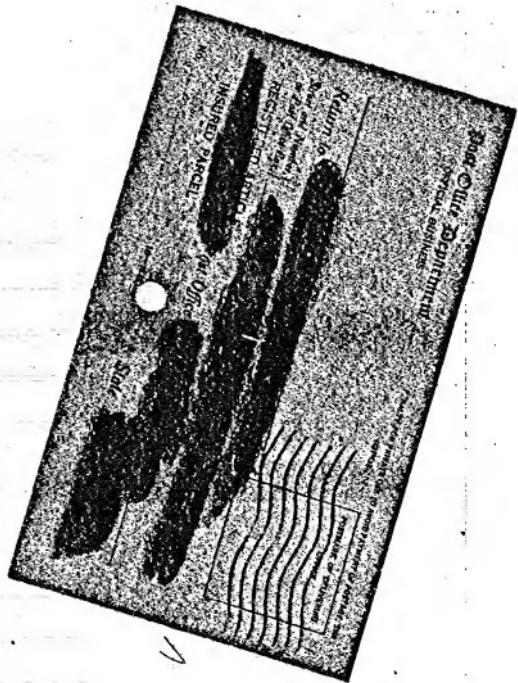
Will forward
receipt for check
when received.

FROM: [REDACTED] A

BUILDING	ROOM NO.	EXTENSION
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FORM NO. 36-8 10-53005-1 10-
SEP 1946 C-2-877

18-4



18-6

4 January 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 18, Project MKULTRA,
Invoice # 1

Invoice # 1 for Subproject 18 of Project MKULTRA is attached. This constitutes complete payment of this Subproject. It is requested that payment be made by a check for \$1,337.45 made out to ██████████. The check should be sent to the Office of the Chief, TSS, through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief, TSS/CD

Attachments: (2)
Invoice # 1 - Subproject 18 (in dupl.)

TSS/OCAP (4 January 1954)

Distribution:
Addressee - Orig. & 2 w/attachments
Comptroller - 1
TSS/Budget Officer - 1
TSS/OC - 1
TSS/CD - 1

JAN 6 ENCL

78-6

[REDACTED]

B

December 24, 1953

For services rendered \$1,337.45

[REDACTED]

C

4 January 1954

It is hereby certified that this is Invoice No. 1 applying to Subproject 18 of Project MKULTRA, that technical performance by [REDACTED] has been satisfactory, that the work has been accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

Sidney Gottlieb, C, TSS/CD

It is hereby certified that this invoice applies to Subproject 18 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 19 June 1953.

A

Res. Di

It is hereby certified that the scope of the program of Subproject 18 of

1 DESTINATION	2 FORM	3 SERIAL	4 PAGE	5 DATE AND PLACE OF ISSUE			
6 ROUTE	7 FORM	8 SERIAL	9 EQUIVALENT AMT PAID	10 18-5			
11 FARE CLASS	12 FORM	13 DATE EXCHANGE FOR	14 TAX	15			
16	17	18 FORM #1 - 1953	19 TOTAL	20 DEC 17 53			
21	22	23 DATE AND PLACE OF ORIGINAL ISSUE	24	25 AGENT:			
26	27	28 FORM OF PAYMENT	29	30			
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here
is your
**PASSENGER TICKET
and BAGGAGE CHECK**

**You will be
WELCOME ABOARD -
enjoy a pleasant flight**

TRANS WORLD AIRLINES INC.
TO RICHARD E. COADE LOS ANGELES CALIFORNIA U.S.A.
Member of International Air Transport Association
Member of Pan American World Airways

Each passenger should carefully examine this ticket, particularly the conditions on the inside front cover

MEMORANDUM RECEIPT

TO: [REDACTED] C.

FROM: Budget Office, TSS

SUBJECT: Check #M137222

I hereby acknowledge receipt of the following:

Check #M137222 in the amount of \$1,337.45 payable to [REDACTED] for Invoice #1, Subproject 18, Project MULTRA.

Please return

1 sign copy (ies) of this receipt

0000 01

A SIGNATURE OF RECIPIENT

TSSC

11 Dec. 1954

18-6

-2-

Project MKULTRA has been approved.

A [REDACTED] Exec. Secretary,
G [REDACTED]

Invoice # 1 - Sub [REDACTED] Object 18

15-3
1 December 1953

16 Dec.

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : Project MKULTRA, Subproject 18

1. In a memorandum dated 30 November 1953, from the DCI to the DD/A, an extension of Project MKULTRA in the amount of \$400,000.00 was approved for Subproject 18. This sum was over and above previous approvals for MKULTRA, authorizing that [REDACTED] of the research budget for FY 1954 be obligated under the procedures set up for MKULTRA.

2. As noted below, Subproject 18 has been duly approved, and \$400,000.00 of the over-all Project MKULTRA funds have been obligated to cover the Subproject's expenses.

SIDNEY GOTTLIEB
Chief, TSS/CD

A
TSS/OC: [REDACTED] (1 December 1953)

PROGRAM APPROVED
AND RECOMMENDED

APPROVED FOR OBLIGATION
OF FUNDS:

A
Exec. Sec., [REDACTED]

A
Research Director

Date: _____

Date: _____

Distribution:

Addressee - Orig. & 2
Exec. Sec., [REDACTED]
TSS/Budget - 1

TSS Registry - 1
TSS/CD - 1

DEC 14 1953

MEMORANDUM FOR: DEPUTY DIRECTOR (ADMINISTRATION)

SUBJECT : Extension of Project MKULTRA

1. Two memoranda from the undersigned to the DD/A, the first dated 19 June 1953, [REDACTED] and the second dated 30 October 1953, [REDACTED] extended the authority of TSS to handle certain research projects under the framework previously established for Project MKULTRA. These memoranda authorized TSS to obligate [REDACTED] of the research budget for FY 1954 with all procedures and controls covering MKULTRA to remain unchanged.
2. In addition to the previously authorized [REDACTED] of the research budget for FY 1954, TSS is hereby authorized to obligate an additional \$400,000.00 of their research budget for FY 1954 for Sub-project 18 of Project MKULTRA with all procedures and controls covering MKULTRA remaining unchanged.

18/
ALLEN W. DULLES
Director

Distribution:

Addressee - Orig. & 1
DD/P - 1
DCI - 2
TSS/OC - 1
TSS/Admin/Budget
TSS/CD - 1
RI Files - 1

[Large areas of the page are heavily redacted with black ink.]

75-1371-54

8 December 1953

1

TSS/CD

155-7

4-2524-10

26-C-3L26

One Wosler Safe Catalog No. 26-C-3484

Sixth grey finish with Sergeant Green-

leaf M.P. lock--legal size, 3-drawer--

41" high, receding door. 810 lbs.

shipping weight

Agency Sterile

DELIVERY TO BE MADE TO [REDACTED] ON OR

BEFORE FRIDAY 11 DECEMBER 1953

**THE END OF THE STORY: NOTHING FOLLOWS EXCEPT...
EXCERPT FROM THE END OF THE STORY**

\$279.00

plus lock

BRUNSWICK SUPERIOR 18

Date of Original Authorization	Period Covered	Time Al- located to Project	Budget of Contract
1 Dec 53	-	-	4-2500-10-001 400,000.00

Additional Authorizations	Period Covered	Class No. Entered On	Allocation Period	Amount of Collection

700-1000-1214: Dr. Trower has constituted complete payment of sub-project 18. The balance of funds (\$38,662.55) are returned to Dr. Trower to be made available for future HEW/CSA sub-projects (See Memo to Comptroller, dated 25 January 1939). [REDACTED]

Project Close